

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS, 12, 17, 23, 24, & 30</i>				1. REQUISITION NUMBER 08-01NV14016.000		PAGE 1 OF 3	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE See Block 31c.		4. ORDER NUMBER		5. SOLICITATION NUMBER DE-RQ08-01NV14016	
7. FOR SOLICITATION INFORMATION CALL: <div style="font-size: 2em; float: left; margin-right: 10px;"><</div>		a. NAME Diane Rodriguez, Purchasing Agent		b. TELEPHONE NUMBER (No collect calls) (702) 295-1080		6. SOLICITATION ISSUE DATE 6/11/01	
		8. OFFER DUE DATE/ LOCAL TIME 6/25/01, 4:30 PST					
9. ISSUED BY National Nuclear Security Administration Nevada Operations Office P.O. Box 98518 Las Vegas, Nevada 89193-8518		CODE		10. ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> 8(a) SIC: 5045/NAIC: 421430 SIZE STANDARD: 500 Employees		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING N/A	
15. DELIVER TO Nevada Operations Office 232 Energy Way (Nevada Support Facility) N. Las Vegas, NV 89030 Attn: Ann Calcaro (702) 295-2534		CODE		16. ADMINISTERED BY SAME AS BLOCK 9		CODE	
17a. CONTRACTOR/OFFEROR CODE		FACILITY CODE		18a. PAYMENT WILL BE MADE BY SEE PAGE 2 FOR INSTRUCTIONS			
TELEPHONE NO.		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED. <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIED/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
1	Sony E500 Monitor 21" (P/N: CPD-E500)			105	EA	\$	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED. <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE _____ OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE				32c. DATE SIGNED		35. AMOUNT VERIFIED CORRECT FOR	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
				42a. RECEIVED BY (Print)		40. PAID BY	
				42b. RECEIVED AT (Location)			
				42c. DATE REC'D (YY/MM/DD)		42d. TOTAL CONTAINERS	

1. BILLING ARRANGEMENTS:

It is requested that the vendor bill after shipment of product. Invoices shall be prepared to include information listed below. Invoices shall be mailed according to instructions listed below. Payments under this Agreement are subject to the Government's Prompt Payment Act, and prompt payment discounts, if offered, will be computed from the date of receipt of each monthly invoice.

Vendor's Invoice:

Vendor will prepare the invoice in an original to show:

- (a) Name and Address of Vendor
- (b) Name and Address of Consignee, if applicable
- (c) Purchase Order Number
- (d) Description of services furnished
- (e) Vendor's Tax Identification Number (TIN)

Instructions

1. The original copies of the contractors invoice shall be submitted for payment to the following address:

National Nuclear Security Administration
Albuquerque Operations Office
ATTN: AFSC/VGST
P.O. Box 5087
Albuquerque, NM 87185-5087

POC: Annamaria Cruz (505) 845-6132

2. A copy of the contractors invoice shall also be submitted to the Contracts Management Division, Attention: Diane Rodriguez, Purchasing Agent, at NNSA/NV for review. The copy may be fax to (702) 295-5305. The Purchasing Agent will review the invoice, and if acceptable, provide approval for payment to the NNSA/AL. The payment will be processed from NNSA/AL. Invoices that are not acceptable for payment will be resolved by the Purchasing Agent at NNSA/NV and the contractor. INVOICES NOT RECEIVED BY THE PURCHASING AGENT WILL NOT BE PAID.